

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 4		
2. AMENDMENT/MODIFICATION NO. P00005		3. EFFECTIVE DATE SEE BLOCK 18C		4. REQ/PURCH REQ #		5. PROJECT NO. (IF APPLICABLE)	
6. ISSUED BY NAVAL INVENTORY CONTROL POINT 5450 CARLISLE PIKE, P.O. BOX 2020 MECHANICSBURG, PA 17055-0788		CODE N00104		7. ADMINISTERED BY SAME AS BLOCK 6 TERRI S. BAXTER CODE: 0272.15 PHONE: (717) 605-2003 EMAIL: TERRI S BAXTER@ICPMECH.NAVY.MIL		CODE N00104	
8. NAME AND ADDRESS OF CONTRACTOR DLT SOLUTIONS 360 HERNDON PARKWAY SUITE 700 HERNDON, VA 20170 POC: Jami Haycock PHONE: (703) 708-8658 EMAIL: Jami.haycock@dlts.com				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER N00104-01-A-Q570 GS-35F-4543G			
				10B. DATED (SEE ITEM 13) 18-Aug-01			
CODE 050H9		FACILITY CODE		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers <input type="checkbox"/> is <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (if required) N/A							
13. THIS ITEM APPLIES ONLY TO THE MODIFICATION OF CONTRACTS/ORDERS AS SPECIFIED ITEM 14.							
		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO:		THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE			
		CONTRACT ORDER NO. IN ITEM 10A:					
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES		SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).			
X		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:		FAR 43.103(a)(3)			
		D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 2 copies.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (including solicitation/contract subject matter where feasible.)							
SEE PAGES 2 THRU 4							
DISTRIBUTION: (2) Purchase Folder (2) Contractor (1) PMO - SPAWAR SAN DIEGO, CA 92162, ATTN: D828Linda Greenwade (1) FMO - SPAWAR NORFOLK, VA 23501, ATTN: CODE 6411.2/Jackie Rightmeyer (1) HQ-SSG/ITS, Attn: Bob Hamrick, Bldg 984, Rm 1437, 501 East Moore Drive, WAFB-Gunter Annex, AL 36114-3004 (1) CECOM-Sys Mgt Center, U.S. Army Small Computer Program, AMSEL-DSA-SCP (Attn: Cheryl Gregory), Fort Monmouth, NJ 07703-8605 Except as provided herein, all other terms and conditions of the contract remain unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print) Jami Haycock Sales Rep.				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) R. L. KLINGER CONTRACTING OFFICER			
15B. CONTRACTOR/OFFICER <i>Jami Haycock</i> (Signature of person authorized to sign)		15C. DATE SIGNED 10-24-02		16B. UNITED STATES OF AMERICA <i>R. L. Klinger</i> (Signature of Contracting Officer)		16C. DATE SIGNED 10/24/02	
PREVIOUS EDITION UNUSABLE 35-106 (MAY 07/01) (REV 10-84) (LOCAL)				STANDARD FORM 35 (REV. 10-84) Prescribed by GSA FAR (48 CFR) 101-11.6			

1. The purpose of this modification is to update the products made available under the BPA.
2. The pricing matrix incorporated in Attachment A to the BPA is hereby deleted in its entirety and replaced with Attachment A shown on pages 3 and 4 of this modification. The changes made to Attachment A per this modification include the following:

Product Deletions:

BLIN	DESCRIPTION	UNIT PRICE		
		<\$250,000 CUMULATIVE	\$250,000.01 to \$499,999.99	>\$499,999.99 CUMULATIVE
0003 0003M	AccVerify Server (Includes 50,000 docs and 2 webs) 12 months maintenance for above*	\$1,049.00 per server \$157.35 per year	\$999.00 per server \$149.85 per year	\$899.00 per server \$134.85 per year
0004 0004M	AccVerify Server w/Repair plug-in 12 months maintenance for above*	\$1,850.00 per server \$277.50 per year	\$1,795.00 per server \$269.25 per year	\$1,695.00 per server \$254.25 per year
0005 0005M	AccVerify Server-additional doc pack (50,000 docs per 12 months maintenance for above*	\$150.00 per pack \$22.50 per year	\$135.00 per pack \$20.25 per year	\$100.00 per pack \$15.00 per year
0006 0006M	AccVerify Server-additional Webs (includes 50,000 docs 12 months maintenance for above*	\$325.00 per server \$48.75 per year	\$300.00 per server \$45.00 per year	\$275.00 per server \$41.25 per year

3. Paragraph 15.2 found on page 7 (All Sales under ACT Fee) of the BPA is revised to include the following additional information. A copy of the ACT fee check that is submitted to SPAWAR Systems Center Charleston shall be forwarded to the SPM.

Email to: lindag@spawar.navy.mil

or

Mail to: DON IT Umbrella Program Management Office
SPAWAR Systems Center, San Diego
ATTN: Linda Greenwade, Code 2829
53560 Hull Street
San Diego, CA 92152-5001

4. The addresses found on page 7 (under ARMY SALES) of the BPA are revised to read as follows:

Send check and transmittal letter to:

Defense Finance and Accounting Service
Code AIF
Attn: DFAS-PE (AIF-SCP)
130 West Avenue, Suite A
Pensacola, Florida 32508-5120

Mail a copy of the check and letter to:

PEO Enterprise Information Systems
Assistant Project Manager
Army Small Computer Program
SFAE-PS-EI-SCP (Attn: Financial Support Group)
Fort Monmouth, N.J. 07703-5605

5. All other terms and conditions remain unchanged.

PRODUCTS AND PRICES
BPA N00104-01-A-Q570

BLIN	DESCRIPTION	UNIT PRICE		
		<\$250,000 CUMULATIVE	\$250,000.01 to \$499,999.99	>\$499,999.99 CUMULATIVE
	Software**			
0001AA	AccRepair-for Stand Alone Edition	\$479.00 per license	\$400.00 per license	\$350.00 per license
0001AB	AccRepair-for Microsoft FrontPage	\$479.00 per license	\$400.00 per license	\$350.00 per license
0001M	12 months maintenance for above*	\$71.85 per year	\$60.00 per year	\$52.50 per year
0002	AccVerify for Microsoft FrontPage	\$75.00 per license	\$69.00 per license	\$59.00 per license
0002M	12 months maintenance for above*	\$11.25 per year	\$10.35 per year	\$8.85 per year
0003	DELETED - AccVerify Server	\$1,049.00 per server	\$999.00 per server	\$899.00 per server
0003M	DELETED -12 months maintenance for above*	\$157.35 per year	\$149.85 per year	\$134.85 per year
0004	DELETED - AccVerify Server w/Repair plug-in	\$1,850.00 per server	\$1,795.00 per server	\$1,695.00 per server
0004M	DELETED -12 months maintenance for above*	\$277.50 per year	\$269.25 per year	\$254.25 per year
0005	DELETED - AccVerify Server-additional doc pack	\$150.00 per pack	\$135.00 per pack	\$100.00 per pack
0005M	DELETED -12 months maintenance for above*	\$22.50 per year	\$20.25 per year	\$15.00 per year
0006	DELETED -AccVerify Server-additional Webs	\$325.00 per server	\$300.00 per server	\$275.00 per server
0006M	DELETED -12 months maintenance for above*	\$48.75 per year	\$45.00 per year	\$41.25 per year
0007	AccMonitor (includes unlimited docs and 2 Webs)	\$1,049.00 per server	\$999.00 per server	\$899.00 per server
0007M	12 months maintenance for above*	\$157.35 per year	\$149.85 per year	\$134.85 per year
0008	AccMonitor-additional Webs	\$325.00 per web	\$300.00 per web	\$275.00 per web
0009	Media Kit - Contains a copy of the CD with electronic version of license.	\$10.00 per kit	\$10.00 per kit	\$10.00 per kit
	Services			
0010	Consultant/Engineer	\$121.66 per hour	\$121.66 per hour	\$121.66 per hour
0011	Senior Consultant/Engineer	\$139.68 per hour	\$139.68 per hour	\$139.68 per hour
0012	Project Manager/Engineer	\$157.70 per hour	\$157.70 per hour	\$157.70 per hour
0013	Senior Project Manager/Systems Architect	\$175.00 per hour	\$175.00 per hour	\$175.00 per hour
0014	Director/Engineer	\$235.00 per hour	\$235.00 per hour	\$235.00 per hour
0015	Federal Government intra-Agency Monitoring license for 25 Webs (i.e. Single Server license can monitor 25 Webs via http or https-for monitoring of sites within agency only. For example Agency A can purchase this license for monitoring of 25 Agency A web sites from a single server).	\$ 4,421.25 per license	\$ 4,126.50 per license	\$ 3,537.00 per license
0015M	AccMonitor Sever25 -12 months maintenance for above*	\$ 663.19 per year	\$ 618.98 per year	\$ 530.55 per year
0016	Federal Government intra-Agency Monitoring license for unlimited webs (i.e. Single Server license can monitor unlimited Webs via http or https within an agency-for example Agency A can purchase this license for monitoring of Agency A web sites from a single server).	\$ 8,846.25 per license	\$ 8,256.50 per license	\$ 7,077.00 per license
0016M	AccMonitor SeverU -12 months maintenance for above*	\$ 1,326.94 per year	\$1,238.48 per year	\$1,061.55 per year
0017	AccVerify Professional Edition	\$ 371.25 per license	\$346.50 per license	\$297.00 per license
0017M	AccVerify Professional Edition Maintenance	\$ 55.68 per year	\$51.97 per year	\$44.55 per year
Onsite Training is available at consulting rates-minimum four hours maximum 20 people per class*-Does not include travel and expenses-all attendees must be registered users of AccRepair.				

All services labor rates shown above do not include travel expenses, which will be billed in accordance with the Joint Travel Regulations.

Purchases of professional services and training do not count towards cumulative product discount levels.

The reduced pricing for the higher levels will be available on the first day following achievement of the required dollar value. The Contractor is responsible for the tracking of the cumulative value and timely notification to the Government when the \$250,000.00 and \$500,000 discount levels are achieved.

*Purchases through this BPA include one-year of software upgrades/maintenance for product updates and new releases. Software maintenance is priced at 15% of license cost for subsequent years.

HiSoftware Software licenses include telephone and e-mail support and installation in accordance with attached support documentation. AccRepair has a feature called "AutoUpdater." AutoUpdater allows the user to download the latest maintenance and minor releases for the HiSoftware products they own. The user downloads new versions with this feature with no call to HiSoftware Sales or Support or a visit to the HiSoftware Web site to search for the latest release. **SPECIAL PURCHASE INCENTIVE- Any one-time 100-seat implementation of AccRepair includes one (1) copy of AccVerify Server (100,000 document license per server and 10 Webs per server) with AccRepair Plug-in (valued at \$2,590.)